



Campaign Finance Report

DISTRICT 8 DEMOCRATIC COMMITTEE
Committee #: 200202443

Treasurer: ACKLEY, TIMOTHY
9444 E SAN MIGUEL AVENUE, SCOTTSDALE, AZ 85250
Phone: (480) 675-9665
Email: tim_ackley@qwest.net

Amended 2006 Post-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: October 10, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$4,819.82 |
| Total Cash Receipts this Reporting Period: | \$3,625.00 |
| Total Cash Disbursements this Reporting Period: | \$3,234.08 |
| Cash Balance at End of Reporting Period: | \$5,210.74 |

Report ID: 42163

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------------|----------------|-------------------|--------------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$3,625.00 | \$50.00 | \$3,675.00 | \$37,549.74 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$4,776.00 |
| Business Contributions | C4 | \$0.00 | \$35.00 | \$35.00 | \$35.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$84.90 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$3,625.00 | \$85.00 | \$3,710.00 | \$42,445.64 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------------|----------------|-------------------|--------------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$3,234.08 | \$0.00 | \$3,234.08 | \$46,181.74 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$85.00 | \$85.00 | \$205.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$3,234.08 | \$85.00 | \$3,319.08 | \$47,386.74 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$3,234.08 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|---|------------|----------------|---------------|
| Name: | ELEEY, JANE | 08/25/2006 | \$88.00 | \$138.00 |
| Address: | 16969 E GERONIMO RD, SCOTTSDALE, AZ 85259 | | Cash | |
| Occupation: | ADMINISTRATOR, ARIZONA STATE UNIVERSITY | | | |
| Memo: | Barbeque | | | |
| Name: | HEMPELMAN, KATHLEEN | 08/25/2006 | \$55.00 | \$95.00 |
| Address: | 11886 N 81st St, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | ATTORNEY / BOOKSELLER, BARNES & NOBLE | | | |
| Memo: | Barbeque | | | |
| Name: | WHELAN, LOIS | 08/25/2006 | \$125.00 | \$150.00 |
| Address: | 7825 E Pleasant Run, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | SCHACHENMAN, BARB | 08/27/2006 | \$50.00 | \$985.00 |
| Address: | 11056 E Oberlin Way, Scottsdale, AZ 85262 | | Goods/Services | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Barbeque - Pontoon Boat Rides | | | |
| Name: | BELLI, MILDRED | 08/28/2006 | \$50.00 | \$50.00 |
| Address: | 8114 E Valley View Rd, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | BUNCHMAN, MARGUERITE | 08/28/2006 | \$40.00 | \$65.00 |
| Address: | 8774 E Pinchot Ave, Scottsdale, AZ 85251 | | Cash | |
| Occupation: | HOMEMAKER, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | BURCH, CAROL | 08/28/2006 | \$50.00 | \$170.00 |
| Address: | 13249 N 104th Pl, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | MANAGER, WHATABURGER RESTAURANTS | | | |
| Memo: | Barbeque | | | |
| Name: | BURCH, CAROL | 08/28/2006 | \$95.00 | \$170.00 |
| Address: | 13249 N 104th Pl, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | MANAGER, WHATABURGER RESTAURANTS | | | |
| Memo: | Barbeque | | | |
| Name: | CALVIN, JOHN | 08/28/2006 | \$50.00 | \$80.00 |
| Address: | 7413 E Turquoise Ave, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|----------|---------------|
| Name: | COOPER, DENISE | 08/28/2006 | \$230.00 | \$280.00 |
| Address: | 13047 N 80th Pl, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | COPPLE, LAURA | 08/28/2006 | \$50.00 | \$186.00 |
| Address: | 9274 E Desert Trl, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | PIANO TEACHER, SELF EMPLOYED | | | |
| Memo: | Barbeque | | | |
| Name: | COYNE, SUZANNE | 08/28/2006 | \$286.00 | \$360.00 |
| Address: | 16616 E Gunsight Dr, # 118D, Fountain Hills, AZ 85268 | | Cash | |
| Occupation: | FLIGHT ATTENDANT, NORTHWEST AIRLINES | | | |
| Memo: | Barbeque | | | |
| Name: | DICKEY, GINNY | 08/28/2006 | \$135.00 | \$325.00 |
| Address: | 14649 N Fairlynn Dr, Fountain Hills, AZ 85268 | | Cash | |
| Occupation: | ASSISTANT DIRECTOR, STATE OF ARIZONA | | | |
| Memo: | Barbeque | | | |
| Name: | FLETCHER, SUZANNE | 08/28/2006 | \$80.00 | \$1,347.00 |
| Address: | 10844 E Palomino Rd, Scottsdale, AZ 85259 | | Cash | |
| Occupation: | HUMAN RESOURCES DIRECTOR, RENTAL SERVICE CORPORATION | | | |
| Memo: | Barbeque | | | |
| Name: | FREUND, ROBERT | 08/28/2006 | \$100.00 | \$1,141.65 |
| Address: | 11277 E Paradise Ln, Scottsdale, AZ 85255 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | FUCHS, SUSAN | 08/28/2006 | \$15.00 | \$80.00 |
| Address: | 10745 N 103rd Way, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | ATTORNEY, SELF EMPLOYED | | | |
| Memo: | Barbeque | | | |
| Name: | GAUSVIK, PATRICIA | 08/28/2006 | \$16.00 | \$96.00 |
| Address: | 9840 N 92ND ST, #114, SCOTTSDALE, AZ 85258 | | Cash | |
| Occupation: | INSURANCE AGENT, AMERICAN FAMILY INSURANCE | | | |
| Memo: | Barbeque | | | |
| Name: | GETTINGER, JERRY | 08/28/2006 | \$47.00 | \$355.00 |
| Address: | 10018 E Friess Dr, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | MANAGER, WAL*MART | | | |
| Memo: | Barbeque | | | |
| Name: | GETTINGER, JERRY | 08/28/2006 | \$50.00 | \$355.00 |
| Address: | 10018 E Friess Dr, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | MANAGER, WAL*MART | | | |
| Memo: | Barbeque | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|----------|---------------|
| Name: | HOGAN, MARGARET | 08/28/2006 | \$94.50 | \$962.50 |
| Address: | 9434 N 125th Pl, Scottsdale, AZ 85259 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | MANOIL, MARK | 08/28/2006 | \$50.00 | \$50.00 |
| Address: | 5555 N 7th St, Ste 134, Phoenix, AZ 85014 | | Cash | |
| Occupation: | ATTORNEY, SELF-EMPLOYED | | | |
| Memo: | Barbeque | | | |
| Name: | MCGEEVER, MARY | 08/28/2006 | \$50.00 | \$80.00 |
| Address: | 11527 N 126TH PL, SCOTTSDALE, AZ 85259 | | Cash | |
| Occupation: | REQUESTED, REQUESTED | | | |
| Memo: | Barbeque | | | |
| Name: | MCGEEVER, MARY | 08/28/2006 | \$30.00 | \$80.00 |
| Address: | 11527 N 126TH PL, SCOTTSDALE, AZ 85259 | | Cash | |
| Occupation: | REQUESTED, REQUESTED | | | |
| Memo: | Barbeque | | | |
| Name: | MIYAKE, JEAN | 08/28/2006 | \$20.00 | \$65.00 |
| Address: | 11105 E Dale Ln, Scottsdale, AZ 85262 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | MUELLER, DIANE | 08/28/2006 | \$50.00 | \$50.00 |
| Address: | 8080 E Del Laton Dr, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | REQUESTED, REQUESTED | | | |
| Memo: | Barbeque | | | |
| Name: | NORDLUND, DONALD | 08/28/2006 | \$145.00 | \$195.00 |
| Address: | 8433 E Angus Dr, Scottsdale, AZ 85251 | | Cash | |
| Occupation: | REQUESTED, REQUESTED | | | |
| Memo: | Barbeque | | | |
| Name: | PASHKIN, ERIC | 08/28/2006 | \$25.00 | \$25.00 |
| Address: | PO Box 27251, Houston, TX 77227 | | Cash | |
| Occupation: | CAMPAIGN, AZ ADVISORY | | | |
| Memo: | Barbeque | | | |
| Name: | POSNER, FAYE | 08/28/2006 | \$25.00 | \$118.00 |
| Address: | 4731 N Miller Rd, Scottsdale, AZ 85251 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | PRIDEAUX-STEINER, LINDA | 08/28/2006 | \$50.00 | \$78.00 |
| Address: | 10535 E Terra Dr, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | REQUESTED, REQUESTED | | | |
| Memo: | Barbeque | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|----------|---------------|
| Name: | PRIDEAUX-STEINER, LINDA | 08/28/2006 | \$28.00 | \$78.00 |
| Address: | 10535 E Terra Dr, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | REQUESTED, REQUESTED | | | |
| Memo: | Barbeque | | | |
| Name: | RATLIFF, DENISE | 08/28/2006 | \$30.00 | \$30.00 |
| Address: | 14145 N 92nd St, Apt 1100, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | REQUESTED, REQUESTED | | | |
| Memo: | Barbeque | | | |
| Name: | RIMMER, STEPHANIE (COMMITTEE TO ELECT) | 08/28/2006 | \$40.00 | \$40.00 |
| Address: | 11802 N Hayden Rd, , Scottsdale, AZ 85260 | | Cash | |
| Occupation: | CONSULTANT, SELF EMPLOYED | | | |
| Memo: | Barbeque | | | |
| Name: | RITTER, RHEA | 08/28/2006 | \$106.00 | \$266.00 |
| Address: | 9450 N 95th St, Unit 102, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | REALTOR, JOHN HALL ASSOCIATES | | | |
| Memo: | Barbeque | | | |
| Name: | ROSS, ARLENE | 08/28/2006 | \$50.00 | \$50.00 |
| Address: | 7755 E Evening Glow Dr, Scottsdale, AZ 85266 | | Cash | |
| Occupation: | MARKETING REPRESENTATIVE, VALLEY METRO | | | |
| Memo: | Barbeque | | | |
| Name: | SCHACHENMAN, BARB | 08/28/2006 | \$75.00 | \$985.00 |
| Address: | 11056 E Oberlin Way, Scottsdale, AZ 85262 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | SUSSMAN, RAE | 08/28/2006 | \$25.00 | \$25.00 |
| Address: | 9455 E Raintree Dr, Unit 1046, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | TILLOTSON, JANET | 08/28/2006 | \$25.00 | \$525.00 |
| Address: | 8304 E CALLE DE VALLE DR, SCOTTSDALE, AZ 85255 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | VAN DER WALDE, ROBERTA | 08/28/2006 | \$98.50 | \$818.50 |
| Address: | 8946 E Via de Luna Dr, Scottsdale, AZ 85255 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | WALKER, NORA | 08/28/2006 | \$50.00 | \$50.00 |
| Address: | 9762 E Larkspur Dr, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | REQUESTED, REQUESTED | | | |
| Memo: | Barbeque | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|----------|---------------|
| Name: | WALSH, ANASTATIA | 08/28/2006 | \$25.00 | \$125.00 |
| Address: | 4921 E Crimson Ter, Cave Creek, AZ 85331 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | WHELAN, LOIS | 08/28/2006 | \$25.00 | \$150.00 |
| Address: | 7825 E Pleasant Run, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | ACKLEY, TIMOTHY | 09/25/2006 | \$25.00 | \$350.50 |
| Address: | 8444 E San Miguel Ave, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | PROFESSOR, DEVRY UNIVERSITY | | | |
| Memo: | Democracy Bonds | | | |
| Name: | BELL, LARRY | 09/25/2006 | \$100.00 | \$1,100.00 |
| Address: | 7620 E Via de Corto, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | REALTOR, SELF EMPLOYED | | | |
| Memo: | Democracy Bonds | | | |
| Name: | COPPLE, LAURA | 09/25/2006 | \$56.00 | \$186.00 |
| Address: | 9274 E Desert Trl, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | PIANO TEACHER, SELF EMPLOYED | | | |
| Memo: | General Donation | | | |
| Name: | FLETCHER, SUZANNE | 09/25/2006 | \$50.00 | \$1,347.00 |
| Address: | 10844 E Palomino Rd, Scottsdale, AZ 85259 | | Cash | |
| Occupation: | HUMAN RESOURCES DIRECTOR, RENTAL SERVICE CORPORATION | | | |
| Memo: | Democracy Bonds | | | |
| Name: | FREUND, ROBERT | 09/25/2006 | \$50.00 | \$1,141.65 |
| Address: | 11277 E Paradise Ln, Scottsdale, AZ 85255 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Democracy Bonds | | | |
| Name: | GODFREY, BONNIE | 09/25/2006 | \$25.00 | \$50.00 |
| Address: | 9508 N 105th St, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Barbeque | | | |
| Name: | GORDON, BARBARA | 09/25/2006 | \$25.00 | \$410.00 |
| Address: | 10862 N 125th Pl, Scottsdale, AZ 85259 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Sustaining Gifts | | | |
| Name: | HOGAN, JAMES | 09/25/2006 | \$75.00 | \$550.00 |
| Address: | 9434 N 125th Pl, Scottsdale, AZ 85259 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Sustaining Gifts | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|----------|---------------|
| Name: | HOGAN, MARGARET | 09/25/2006 | \$75.00 | \$962.50 |
| Address: | 9434 N 125th Pl, Scottsdale, AZ 85259 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Sustaining Gifts | | | |
| Name: | KEYES, JAMES | 09/25/2006 | \$50.00 | \$135.00 |
| Address: | 7642 E Highland Ave, Scottsdale, AZ 85251 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Sustaining Gifts | | | |
| Name: | KONDO, YURI | 09/25/2006 | \$50.00 | \$1,152.00 |
| Address: | 8514 E San Daniel Dr, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | ATTORNEY, SELF EMPLOYED | | | |
| Memo: | Democracy Bonds | | | |
| Name: | OWEN, RON | 09/25/2006 | \$30.00 | \$340.00 |
| Address: | 8620 E San Miguel Ave, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | HUMAN RESOURCES DIRECTOR, UTI | | | |
| Memo: | Democracy Bonds | | | |
| Name: | PETTI, MAXINE | 09/25/2006 | \$25.00 | \$459.00 |
| Address: | 9039 N 104th Pl, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Democracy Bonds | | | |
| Name: | PROVINZANO, DAVID | 09/25/2006 | \$20.00 | \$20.00 |
| Address: | 8310 E McDonald Dr, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | General Donation | | | |
| Name: | RIMMER, STEPHANIE | 09/25/2006 | \$15.00 | \$250.00 |
| Address: | 11802 N Hayden Rd, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | CONSULTANT, SELF EMPLOYED | | | |
| Memo: | Democracy Bonds | | | |
| Name: | ROEBUCK, LEWIS | 09/25/2006 | \$35.00 | \$35.00 |
| Address: | 5656 N Scottsdale Rd, Scottsdale, AZ 85253 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | General Donation | | | |
| Name: | ROSKIND, LAURA | 09/25/2006 | \$100.00 | \$1,058.00 |
| Address: | 10629 E Desert Willow Dr, Scottsdale, AZ 85255 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Sustaining Gifts | | | |
| Name: | SCHAEFFER, VIRGINIA | 09/25/2006 | \$40.00 | \$40.00 |
| Address: | 8110 E Del Timbre Dr, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | General Donation | | | |

Schedule C2 - Individual contributions

| Schedule C2 - Individual contributions | | Date | Amount | Cycle To Date |
|--|---|------------|------------|---------------|
| Name: | VAN DER WALDE, ROBERTA | 09/25/2006 | \$100.00 | \$818.50 |
| Address: | 8946 E Via de Luna Dr, Scottsdale, AZ 85255 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Sustaining Gifts | | | |
| Total of Individual Contributions | | | \$3,675.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$3,675.00 | |
| | | | | |

Schedule C4 - Business contributions

| Schedule C4 - Business contributions | | Date | Amount | Cycle To Date |
|--------------------------------------|--|------------|----------------|---------------|
| Name: | RITTER, RHEA | 08/27/2006 | \$35.00 | \$35.00 |
| Address: | 9450 N 95th St, Unit 102, Scottsdale, AZ 85258 | | Goods/Services | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Barbeque - Pinata | | | |
| Total of Business Contributions | | | \$35.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Business Contributions | | | \$35.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|--|------------|----------|---------------|
| Name: | Maricopa County Democratic Party | 08/24/2006 | \$75.00 | \$195.00 |
| Address: | 2914 N Central Ave, , Phoenix, AZ 85012 | | Cash | |
| Memo: | Nucleus Club Dinner | | | |
| Name: | PETTI, MAXINE | 08/27/2006 | \$210.00 | \$230.00 |
| Address: | 9039 N 104th Pl, , Scottsdale, AZ 85258 | | Cash | |
| Memo: | Barbeque - Room Rental | | | |
| Name: | RITTER, RHEA | 08/27/2006 | \$14.44 | \$48.79 |
| Address: | 9450 N 95th St, Unit 102, Scottsdale, AZ 85258 | | Cash | |
| Memo: | Barbeque - Supplies | | | |
| Name: | RITTER, RHEA | 08/27/2006 | \$19.65 | \$48.79 |
| Address: | 9450 N 95th St, Unit 102, Scottsdale, AZ 85258 | | Cash | |
| Memo: | Barbeque - Supplies | | | |
| Name: | RITTER, RHEA | 08/27/2006 | \$14.70 | \$48.79 |
| Address: | 9450 N 95th St, Unit 102, Scottsdale, AZ 85258 | | Cash | |
| Memo: | General Meetings - Refreshments | | | |
| Name: | SCHACHENMAN, BARB | 08/27/2006 | \$408.28 | \$676.59 |
| Address: | 11056 E Oberlin Way, , Scottsdale, AZ 85262 | | Cash | |
| Memo: | Barbeque - Refreshments & Spuulies | | | |
| Name: | SCHACHENMAN, BARB | 08/27/2006 | \$268.31 | \$676.59 |
| Address: | 11056 E Oberlin Way, , Scottsdale, AZ 85262 | | Cash | |
| Memo: | Wine Party - Refreshments & Supplies | | | |
| Name: | VAN DER WALDE, ROBERTA & PETER | 08/27/2006 | \$141.24 | \$203.96 |
| Address: | 8946 E Via de Luna Dr, , Scottsdale, AZ 85255 | | Cash | |
| Memo: | Barbeque - Refreshments & Supplies | | | |
| Name: | ZUCKERMAN, BERNARD & DORIS | 08/27/2006 | \$22.73 | \$47.56 |
| Address: | 9343 E Windrose Dr, , Scottsdale, AZ 85260 | | Cash | |
| Memo: | General Meetings - Refreshments | | | |
| Name: | CHASE PAYMENTECH | 09/06/2006 | \$44.92 | \$207.13 |
| Address: | PO Box 6600, , Hagerstown, MD 21741 | | Cash | |
| Memo: | Credit Card Processing Fees | | | |
| Name: | CITY OF SCOTTSDALE - MUSTANG | 09/09/2006 | \$280.75 | \$999.00 |
| Address: | 3839 N Drinkwater Blvd, , Scottsdale, AZ 85251 | | Cash | |
| Memo: | Meetings | | | |
| Name: | CITY OF SCOTTSDALE - VIA LINDA | 09/09/2006 | \$93.00 | \$555.00 |
| Address: | PO Box 1761, , Scottsdale, AZ 85252 | | Cash | |
| Memo: | Meetings | | | |
| Name: | COX COMMUNICATIONS | 09/09/2006 | \$79.00 | \$4,896.76 |
| Address: | PO Box 78071, , Phoenix, AZ 85062 | | Cash | |
| Memo: | Internet | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|-------------|---------------|----------------------|
| Name: | COX COMMUNICATIONS | 09/09/2006 | \$154.16 | \$4,896.76 |
| Address: | PO Box 78071, , Phoenix, AZ 85062 | | Cash | |
| Memo: | Telephone & Internet | | | |
| Name: | HARKINS, DANIEL & KAREN | 09/09/2006 | \$199.15 | \$15,053.36 |
| Address: | 7511 E McDonald Dr, Ste D, Scottsdale, AZ 85250 | | Cash | |
| Memo: | Utilities | | | |
| Name: | HARKINS, DANIEL & KAREN | 09/09/2006 | \$801.88 | \$15,053.36 |
| Address: | 7511 E McDonald Dr, Ste D, Scottsdale, AZ 85250 | | Cash | |
| Memo: | Rent | | | |
| Name: | CHASE PAYMENTECH | 09/25/2006 | \$1.85 | \$207.13 |
| Address: | PO Box 6600, , Hagerstown, MD 21741 | | Cash | |
| Memo: | Credit Card Processing Fees | | | |
| Name: | COX COMMUNICATIONS | 09/25/2006 | \$159.48 | \$4,896.76 |
| Address: | PO Box 78071, , Phoenix, AZ 85062 | | Cash | |
| Memo: | Telephone | | | |
| Name: | COX COMMUNICATIONS | 09/25/2006 | \$79.00 | \$4,896.76 |
| Address: | PO Box 78071, , Phoenix, AZ 85062 | | Cash | |
| Memo: | Internet | | | |
| Name: | FREUND, ROBERT | 09/26/2006 | \$14.40 | \$789.38 |
| Address: | 11277 E Paradise Ln, , Scottsdale, AZ 85255 | | Cash | |
| Memo: | Postage | | | |
| Name: | FREUND, ROBERT | 09/26/2006 | \$105.75 | \$789.38 |
| Address: | 11277 E Paradise Ln, , Scottsdale, AZ 85255 | | Cash | |
| Memo: | Copier Supplies | | | |
| Name: | HOGAN, MARGARET | 09/26/2006 | \$46.39 | \$168.69 |
| Address: | 9434 N 125th Pl, , Scottsdale, AZ 85259 | | Cash | |
| Memo: | Office Supplies | | | |
| Total of Operating Expenses | | | \$3,234.08 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$3,234.08 | |
| | | | | |

Schedule C8 - In-Kind Contributions

| Item | Date | Amount |
|---|------------|-----------|
| New In-Kind Contribution RITTER, RHEA Original Amount of Contribution: \$35.00 Original Transaction Date: 08/27/2006 | 08/27/2006 | \$35.00 |
| Expenditure of In-Kind Contribution | 08/27/2006 | (\$35.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution SCHACHENMAN, BARB Original Amount of Contribution: \$50.00 Original Transaction Date: 08/27/2006 | 08/27/2006 | \$50.00 |
| Expenditure of In-Kind Contribution | 08/27/2006 | (\$50.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| In-Kind Contribution Equity Before Adjustments | | \$85.00 |
| Total of Refunds Given | | \$0.00 |
| Total of In-Kind Contributions Expended | | -\$85.00 |
| In-Kind Contribution Equity After Adjustments | | \$0.00 |